



1Z0-1065-21^{Q&As}

Oracle Procurement Cloud 2021 Implementation Essentials

Pass Oracle 1Z0-1065-21 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.geekcert.com/1z0-1065-21.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





QUESTION 1

While defining the setup 'Define Requisition Configuration\\', which four options are available for the 'Group Requisition Import By\\' field?

- A. Requester
- B. Location
- C. Supplier
- D. Item
- E. Supplier Site
- F. Category

Correct Answer: BCDF

Reference: http://docs.oracle.com/cd/A60725_05/html/comnls/us/po/timpreq.htm

QUESTION 2

During Oracle Procurement Cloud implementation, one of the requirements of the customer is to capture the revision history of Purchase Orders when 'notes to receiver\\' is entered or updated as part of a Change Order. Identify the setup that needs to be performed in order to capture change history when a user updates 'notes to receiver\\' as part of the Change Order.

- A. Update the attribute 'notes to receiver\\' in Configure Requisitioning Business Function\\' for the requisitioning Business Unit.
- B. Update the attribute 'notes to receiver\\' in Common Payables and Procurement Options\\' for the procurement Business Unit.
- C. Update the attribute 'notes to receiver\\' in the Change Order template for the Purchase Order.
- D. Update the attribute 'notes to receiver\\' in supplier site assignment for the supplier site.

Correct Answer: C

QUESTION 3

Identify two fields whose tolerance levels are ignored when data is entered while creating receipts using Enforce Blind Receiving. (Choose two.)

- A. Waybill
- B. Packing Slip
- C. Receiving Quantity



D. UOM

E. Receiving Date

Correct Answer: CE

Reference: https://docs.oracle.com/cd/E18727_01/doc.121/e13409/T207713T208957.htm

QUESTION 4

Your category manager wants to have the ability to conduct forward auctions in the Sourcing Cloud to liquidate excess inventory.

What feature should be enabled to allow this?

- A. Manage Seller Negotiations
- B. Sourcing Programs
- C. Consolidate Negotiation Lines on Purchase Order
- D. Define Default Line Attributes in Negotiations
- E. Capture Forward Auction Negotiations

Correct Answer: A

QUESTION 5

During a Procurement Contract implementation, a customer would like to set up approvals for procurement contract documents. The customer has four departments and any contract needs to be approved by all the four department users.

Identify the configuration to fulfill this requirement.

- A. Set up one approval group and include the four department users with voting regime as first responder wins.
- B. Set up one approval group and include the four department users with voting regime as consensus.
- C. Set up employee supervisor hierarchy for all four department users and add them to an approval group.
- D. Set up user group for the four departments and set up individual rules for the four department users.

Correct Answer: B

Preapproval Header Consensus Approvals are routed in parallel for this participant. This participant is more commonly used in conjunction with approval groups. This participant requires approval from all approvers. References: https://docs.oracle.com/cloud/latest/procurementcs_gs/OAPRO/OAPRO1061036.htm#OAPRO10610



VCE & PDF

GeekCert.com

<https://www.geekcert.com/1z0-1065-21.html>

2024 Latest geekcert 1Z0-1065-21 PDF and VCE dumps Download

[1Z0-1065-21 PDF Dumps](#)

[1Z0-1065-21 VCE Dumps](#)

[1Z0-1065-21 Practice Test](#)